COMMON COUNCIL Agenda Request Form

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Common Council meets on the 1st and 3rd Monday of each month at 6:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Su	bmitted:	01-12-16	Meeting	Date:	02-01-16
Contact	Informatio	n: ১,,,	of Madeus of the Marie 12 miles		
Reques	ted by:	Jayne Rhoades, Clerk	-Treasurer		
On Beha	alf of Orgai	nization or Individual:			
Telepho	ne:	317-736-3609		ern Administrativa karpinista una hunju i deli untra una dese	
Email ad	ddress:	jrhoades@franklin.in.gov			
Mailing	Address:	70 East Monroe St. Franklin, IN 46131			
Describ	e Request:	en e		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	
	ı Council Bı Rainy Day I	udgetary Resolution 16-0 Fund.	01-Authorizing	a trans	fer from General
List Sup	porting Do	cumentation Provided	: ************************************	ar a xe ye.	e generalista
		udgetary Resolution 16-0 appropriations being tra			
Who wil	l present tl	ne request?	alandi kana di sebi Sebagai dan di sebia		
Name:	Jayne Rho	oades, Clerk-Treasurer	Telephone:	317-736	3-3609

In order for an individual and/or agency to be considered for new business on the Common Council agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.

BUDGETARY RESOLUTION No.: 16-01

A COMMON COUNCIL BUDGETARY RESOLUTION AUTHORIZING A TRANSFER

WHEREAS, IC 36-1-8-5.1 gives City and Town Councils authority to order the transfer to the Rainy Day Fund any unused and unencumbered balance in any fund raised by a general or special tax levy, the purposes of which have been fulfilled. This action may be taken by a City or Town Council at any public meeting;

THEREFORE, bet it ordained by the Common Council of the City of Franklin, Johnson County, Indiana, that the following sum of money is hereby transferred into the account named and for the purpose specified, subject to the laws governing same.

	AMOUNT
FROM: General Fund 101	<u>\$ 592,409.42</u>
TO: Rainy Day Fund 246	\$ 592,409.42
Introduced and Filed on the	day of, 2016.
	of, 2016, by the Common Council of the City
of Franklin, Johnson County, Indiana, ha Opposed.	aving been passed by a vote of in Favor and
City of Franklin, Indiana, By its Commo	on Council:
Voting Affirmative:	Voting Opposed:
Stephen Barnett, Council President	Stephen Barnett, Council President
Kenneth W. Austin, Vice President	Kenneth W. Austin, Vice President
Joseph P. Abban	Joseph P. Abban
Joseph R. Ault	Joseph R. Ault
Andrew Eggers	Andrew Eggers
Keith Fox	Keith Fox
Richard L. Wertz	Richard L. Wertz

Attest:			
Jayne Rhoades City Clerk-Treasure	er		
Presented by me to	the Mayor of the City of l	Franklin for his approval or veto p	ursuant to Indiana Code §
36-4-6-15, 16, this	day of	, 2016 at	o'clock a.m./p.m.
		Jayne Rhoades, City Clerk-Treasurer	
:			
	"	islative body and presented to me 6(a)(1)] [Vetoed, pursuant to India	
		, 2016 at	
		Joseph E. McGuinness	
		Mayor Mayor	
Attest:			
Jayne Rhoades, City Clerk-Treasure	r		
Prepared by: Jayne l Clerk-	Rhoades/srb Treasurer		

12/31/2015

Appropriation

Dept

101-1	\$ 9,720.20
101-2	\$ 13,217.12
101-3	\$ 31,113.88
101-4	\$ 1,632.66
101-5	\$ 292,692.33
101-6	\$ 85,800.02
101-7	\$ 77,113.22
101-8	\$ 32,413.12
101- 9	\$ 5,798.71
101-11	\$ 25,790.28
101-12	\$ 5,309.16
101-13	\$ 1,900.40
101-14	\$ 9,490.75
101-16	\$ 20.40
101-17	\$ 397.17
Total	\$ 592,409.42